

United States Bankruptcy Court
District of New Jersey

In re **The Park Development West LLC**,
 Debtor

Case No. **09-10550**

Chapter **11**

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	18,100,000.00		
B - Personal Property	Yes	3	1,046,379.00		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		15,543,839.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	1		0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	21		44,709,692.64	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		29			
Total Assets			19,146,379.00		
Total Liabilities				60,253,531.64	

**GLOBAL NOTES AND STATEMENT OF LIMITATIONS,
METHODOLOGY, AND DISCLAIMER REGARDING DEBTORS'
SCHEDULES AND STATEMENTS**

The Schedules of Assets and Liabilities and Statements of Financial Affairs (the "Schedules and Statements") filed by Tarragon Corporation, *et al.* (collectively, the "Debtors"),¹ debtors and debtors-in-possession in the above-captioned Chapter 11 cases, are unaudited and were prepared pursuant to 11 U.S.C. § 521 and Rule 1007 of the Federal Rules of Bankruptcy Procedure in conjunction with the Debtors' management. The Debtors' management has made reasonable efforts to file complete and accurate Schedules and Statements based upon information available at the time of preparation. Due to, among other things, the complexity of the Debtors' business operations, however, the Schedules and Statements remain subject to further revision and verification by the Debtors. Subsequent information may result in material changes in financial and other data contained in the Schedules and Statements. The Debtors reserve the right to amend their Schedules and Statements from time to time as may be necessary or appropriate. These Global Notes and Statement of Limitations, Methodology, and Disclaimer Regarding Debtors' Schedules and Statements (the "Global Notes") are incorporated by reference in, and comprises an integral part of, the Schedules and Statements and should be referred to and reviewed in connection with any review of the Schedules and Statements.

The Schedules and Statements have been signed by Kathryn Mansfield, General Counsel of the Debtors. In reviewing and signing the Schedules and Statements, Ms. Mansfield necessarily relied upon the efforts, statements and representations of the accounting and non-accounting personnel of the Debtors. Ms. Mansfield has not (and could not have) personally verified the accuracy of each such statement and representation, including statements and representations concerning amounts owed to creditors.

1. Description of the Case and "As Of" Information Date. On January 12, 2009, January 13, 2009 and February 5, 2009 (collectively, the "Filing Date"), the

¹ The Debtors include: Tarragon Corporation, Tarragon Development Corporation, Tarragon South Development Corp., Tarragon Development Company LLC, Tarragon Management, Inc., Bermuda Island Tarragon LLC, Orion Towers Tarragon, LLP, Orlando Central Park Tarragon LLC, Fenwick Plantation Tarragon LLC, One Las Olas, Ltd., The Park Development West LLC, 800 Madison Street Urban Renewal, LLC, 900 Monroe Development LLC, Block 88 Development, LLC, Central Square Tarragon LLC, Charleston Tarragon Manager, LLC, Tarragon Edgewater Associates LLC, Omni Equities Corporation, The Park Development East, LLC, Vista Lakes Tarragon LLC, Tarragon Stonecrest, LLC, Murfreesboro Gateway Properties, LLC, Tarragon Stratford, Inc., MSCP, Inc. and TDC Hanover Holdings LLC.

Debtors each filed a voluntary petition for relief under Chapter 11 of the United States Bankruptcy Code, 11 U.S.C. §§ 101 *et seq.* (the “Bankruptcy Code”). The Debtors are currently operating their businesses and possessing their property as debtors-in-possession under Sections 1107 and 1108 of the Bankruptcy Code. Except as otherwise noted, all asset and liability information is as available as of the Debtors’ respective Filing Date.

2. Basis of Presentation. These Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles, nor are they intended to fully reconcile to any financial statements otherwise prepared and/or distributed by the Debtors.

3. Summary of Significant Reporting Policies. The following conventions were adopted by the Debtors in the preparation of the Schedules and Statements:

(a) Fair Market Value; Book Value. Unless otherwise noted, the Schedules and Statements reflect the carrying value of the liabilities as listed in the Debtors’ books and records. Where the current market value of assets is unknown, the Debtors have based their valuation as best as possible on book values, including the use of appraisals where available; provided, however, the Debtors believe the actual value of certain items may be substantially lower. Where unknown, historical cost less accumulated depreciation of assets has been used.

(b) Real Property and Personal Property – Leased. In the ordinary course of their business, the Debtors lease real property and various articles of personal property, including furniture, fixtures and equipment, from certain third-party lessors. Every attempt has been made to set forth all such leases in the Schedules and Statements. The property subject to leases may not be reflected in the Schedules and Statements as either owned property or assets of the Debtors or property or assets of third-parties within the control of the Debtors. The lease obligations under such leases have been included on Schedule D (secured debt) to the extent the lessor filed a UCC-1 financing statement. However, nothing in the Schedules or Statements is or shall be construed as an admission or determination as to the legal status of any lease (including the assumption or rejection of such lease or whether it is a true lease or a financing arrangement), and the Debtors reserve all of their rights with respect to all such issues.

(c) Causes of Action. The Debtors reserve all of their rights with respect to any causes of action they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such causes of action.

(d) Schedule D. The Debtors reserve the right to dispute or challenge the validity, perfection or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a secured creditor listed on Schedule D. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims, the Debtors reserve all of their rights to dispute or challenge the secured nature of any such creditor’s claim or the characterization of the structure of any such transaction or any document or instrument related to such creditor’s claim. The descriptions provided

on Schedule D are intended only to be a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements.

(e) Claims Listed on Schedules D, E, and F. The Debtors have sought to allocate liabilities between the pre-petition and post-petition periods based on the information and research that was conducted in connection with the preparation of Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between pre-petition and post-petition periods may change. The Debtors also reserve the right to change the allocation of liability to extent additional information becomes available. Additionally, pursuant to Bankruptcy Court orders, the Debtors have been granted authority to pay certain priority pre-petition obligations. Accordingly, these liabilities have been or will be satisfied and may or may not be listed in the Schedules and Statements.

(f) Schedule E. The Bankruptcy Court entered an order granting authority to the Debtors to pay pre-petition employee wage and other obligations in the ordinary course (the "Employee Wages Order"). Pursuant to the Employee Wages Order, the Debtors believe that, other than claims of certain former and current employees for vacation, personal and/or severance pay in excess of the permitted priority amount, any employee claims for pre-petition amounts have been or will be satisfied, and such satisfied amounts may or may not be listed on Schedule E. The listing of any claim on Schedule E does not constitute an admission by the Debtors that such claim is entitled to priority treatment under 11 U.S.C. § 507. The Debtors reserve their right to dispute the priority status of any claim on any basis. Moreover, the listing of any tax claim on Schedule E is not an admission or designation by the Debtors that such claim is a pre-petition tax claim. The Debtors reserve their right to treat any of these claims as post-petition claims.

(g) Schedule F. Schedule F reflects the pre-petition amounts owing to, among other things, counterparties to executory contracts and unexpired leases. Such pre-petition amounts, however, may be paid in connection with the assumption and assignment of executory contract or unexpired lease. In addition, Schedule F does not include rejection damage claims of the counterparties to executory contracts and unexpired leases that have been or may be rejected. Schedule F reflects pre-petition amounts owed to utility companies as of the Filing Date according to the Debtors' books and records. Pursuant to Section 366(c)(4) of the Bankruptcy Code, certain utilities, however, may have set off pre-petition deposits against pre-petition amounts owed. Accordingly, the exact amounts owed to utility companies as of the Filing Date may differ from the amounts reflected in the Debtors' books and records.

(h) Schedule G. The Debtors have not set forth executory contracts as assets in their Schedules and Statements. The Debtors' executory contracts have been set forth in Schedule G. While every effort has been made to ensure the accuracy of the Schedule of Executory Contracts, inadvertent errors or omissions may exist or have

occurred. The Debtors reserve all of their rights to dispute the validity, status, or enforceability of any contracts, agreements or leases set forth on Schedule G and to amend or supplement such Schedule as necessary. The contracts, agreements and leases listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letter and other documents, instruments and agreements which may not be listed therein. Certain of the real property leases listed on Schedule G may contain renewal options, guarantees of payment, options to purchase, rights of first refusal, rights to lease additional space and other miscellaneous rights. Such rights, powers, duties and obligations are not set forth on Schedule G. Certain of the executory agreements may not have been memorialized and could be subject to dispute. Executory agreements that are oral in nature, if any, have been scheduled to the best of the Debtors' knowledge. Additionally, the Debtors may be parties to various other agreements concerning real property, such as easements, rights of way, subordination, non-disturbance, supplemental agreements, amendments/letter agreements, title documents, consents, site plans, maps and other miscellaneous agreements. Such agreements, if any, are not set forth on Schedule G. Certain of the agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financings. The presence of a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease. The Debtors reserve all of their rights, claims and causes of action with respect to the contracts and agreements listed on these Schedules and Statements, including the right to dispute or challenge the characterization or the structure of any transaction, document or instrument.

(i) Disputed, Contingent and/or Unliquidated Claims. Schedules D, E and F permit the Debtors to designate a claim as disputed, contingent and/or unliquidated. A failure to designate a claim on any of these Schedules as disputed, contingent and/or unliquidated does not constitute an admission that such claim is not subject to objection. The Debtors reserve the right to dispute, or assert offsets or defenses to, any claim reflected on these Schedules as to amount, liability or status.

(j) Guaranties and Other Secondary Liability Claims. The Debtors have used their best efforts to locate and identify guaranties and other secondary liability claims (the "Guaranties") in their executory contracts, unexpired leases, secured financings, debt instruments and other such agreements. Where such Guaranties have been identified, they have been included in the relevant Schedule for the Debtors including, but not limited to, Schedules D, F, and H. To the extent the Debtors inadvertently omitted one of the Guaranties, the Debtors reserve their rights to amend the Schedules to the extent that additional Guaranties are identified. Additionally, the Debtors reserve the right to amend the Schedules and Statements to recharacterize or reclassify any such contract or claim.

(k) Insiders. In the circumstances where the Schedules and Statements require information regarding insiders and/or officers and directors, the Debtors have attempted to include therein each of the Debtors': (a) "directors" (or persons in similar positions) and (b) employees that may be, or may have been during the relevant period, "officers" (or persons in control). The Debtors have attempted to exclude in such

applicable Schedules and Statements information relating to certain of their employees who, despite the title of their position with the Debtors (including without limitation certain employees with the title of “officer”) are not “officers” of the Debtors as such term is used in the Bankruptcy Code because, among other things, such employees (i) serve or served in a purely administrative and/or ministerial capacity, (ii) were not appointed by the Debtors’ board of directors, and/or (iii) do not have or ever had any material inside information as a result of their employment with the Debtors. The listing of a party as an insider is not intended to be, nor should it be construed as a legal characterization of such party as an insider and does not act as an admission of any fact, claim, right, or defense, and all such rights, claims, and defenses are hereby expressly reserved. Employees have been included in this disclosure for informational purposes only and should not be deemed to be “insiders” in terms of control of the Debtors, management responsibilities or functions, decision-making or corporate authority and/or as otherwise defined by applicable law, including, without limitation, the federal securities laws, or with respect to any theories of liability or for any other purpose.

(l) Undetermined Claim Amounts. Claim amounts that could not be fairly quantified by the Debtors are scheduled as “unknown”, and with a C, U and/or D notation, whichever are appropriate given the individual circumstances.

(m) Statement #13 (Setoffs). As stated above, the Debtors believe that pursuant to Section 366(c)(4) of the Bankruptcy Code, certain utility providers may have applied pre-petition deposits to pre-petition obligations. At this time, the Debtors do not have a list of all utility providers that setoff pre-petition deposits.

(n) Statement #19d – (Books, Records and Financial Statements). Tarragon Corporation is a public company registered with the United States Securities and Exchange Commission and, as such, in the ordinary course of conducting its business may have provided financial information, including financial statements to, among others, numerous parties including banks, customers, vendors and landlords.

B6A (Official Form 6A) (12/07)

In re The Park Development West LLC, Case No. 09-10550
Debtor

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
600 12th Street, Palisades Park, NJ 07650	Land for Development and Condominium Conversions	-	18,100,000.00	15,536,810.00
Note: Value estimated by management as of the filing date.				

Sub-Total > **18,100,000.00** (Total of this page)

Total > **18,100,000.00**

(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

In re The Park Development West LLCCase No. 09-10550

Debtor

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Bank Account -Interest Escrow Account	-	184,526.00
		Buyer Escrow Deposits	-	89,000.00
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			

Sub-Total > **273,526.00**
(Total of this page)

2 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **The Park Development West LLC**Case No. **09-10550**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		Accounts Receivable	-	14,839.00
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			

Sub-Total > **14,839.00**
(Total of this page)

Sheet 1 of 2 continuation sheets attached
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **The Park Development West LLC**

Case No. **09-10550**

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.	X			
29. Machinery, fixtures, equipment, and supplies used in business.	X			
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.		Prepaid Insurance	-	758,014.00

Sub-Total > **758,014.00**
(Total of this page)
Total > **1,046,379.00**

(Report also on Summary of Schedules)

Sheet **2** of **2** continuation sheets attached to the Schedule of Personal Property

B6D (Official Form 6D) (12/07)

In re **The Park Development West LLC**Case No. **09-10550**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			Property Taxes					
Borough of Palisades Park 275 Broad Avenue Palisades Park, NJ 07650		-						
			Value \$ 0.00				7,029.00	7,029.00
Account No.			Mortgage Loan/Interest Accrual/Late Fees					
iStar FM Loans c/o iStar Financial Inc. 1114 Avenue of the Americas New York, NY 10036		-						
			Value \$ 0.00				15,536,810.00	0.00
Account No.			Catherine Youngman, Esq. Feitlin, Youngman, Karas & Youngman LLC 9-10 Saddle River Road Fair Lawn, NJ 07410					
Additional Notice Party: iStar FM Loans								
			Value \$					
Account No.			Peter A. Saddiqui, Esq. Katten Muchin Rosenman LLP 525 W. Monroe Street Chicago, IL 60661-3693					
Additional Notice Party: iStar FM Loans								
			Value \$					
Subtotal (Total of this page)							15,543,839.00	7,029.00
Total (Report on Summary of Schedules)							15,543,839.00	7,029.00

0 continuation sheets attached

In re **The Park Development West LLC**

Case No. **09-10550**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☒ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,400* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,425* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☐ **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6F (Official Form 6F) (12/07)

In re **The Park Development West LLC**

Case No. **09-10550**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
Advanced Parking Concepts 309 Bloomfield Avenue Verona, NJ 07044		-					5,486.25
Account No.							
American Industries Company 625 Main Street Westbury, NY 11590		-					13,798.00
Account No.			Noticing Purposes Only				
Hyun An 600 12th Street 01-507 Palisades Park, NJ 07650		-					0.00
Account No. 1594-00-1600.00			Project Expenses				
Architectura, Inc. 935 River Rd./Suite 100 Edgewater, NJ 07020		-					14,692.50
Subtotal (Total of this page)							33,976.75

20 continuation sheets attached

B6F (Official Form 6F) (12/07) - Cont.

In re **The Park Development West LLC**

Case No. **09-10550**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Avaya P.O. Box 93000 Chicago, IL 60673		-					154.54
Account No.			Noticing Purposes Only				
Ji Young Back 600 12th Street 01-807 Palisades Park, NJ 07650		-					0.00
Account No.			Settlement Agreement				
Sung Mi Bang c/o B.J. Kim, Esq. 2160 N. Central Road, Suite 303 Fort Lee, NJ 07024		-					36,300.00
Account No.			B.J. Kim, Esq. Kim & Bae PC 2160 N. Central Road, Suite 303 Fort Lee, NJ 07024				
Additional Notice Party: Sung Mi Bang							
Account No.			Noticing Purposes Only				
Sung Mi Bang 600 12th Street 01-206 Palisades Park, NJ 07650		-					0.00
Sheet no. 1 of 20 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							36,454.54
Subtotal (Total of this page)							36,454.54

B6F (Official Form 6F) (12/07) - Cont.

In re **The Park Development West LLC**

Case No. **09-10550**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Bank of America, N.A. 1185 Avenue of the Americas New York, NY 10036	X	-					0.00
Account No.			Noticing Purposes Only				
Sergio Bofill 600 12th Street 01-510 Palisades Park, NJ 07650		-					0.00
Account No. 1594-00-1600.00			Project Expenses				
Call Source P O Box 80162 City of Industry, CA 91716-8162		-					590.00
Account No.			Noticing Purposes Only				
Ji Won Chang 600 12th Street 02-202 Palisades Park, NJ 07650		-					0.00
Account No.			Noticing Purposes Only				
Vincent Chang 600 12th Street 01-210 Palisades Park, NJ 07650		-					0.00
Sheet no. 2 of 20 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							590.00

B6F (Official Form 6F) (12/07) - Cont.

In re **The Park Development West LLC**

Case No. **09-10550**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Noticing Purposes Only				
Yun Ah Chang 600 12th Street 02-306 Palisades Park, NJ 07650	-					0.00
Account No.		Noticing Purposes Only				
Danny Chow 600 12th Street 02-209 Palisades Park, NJ 07650	-					0.00
Account No.		Noticing Purposes Only				
Seunghye Chung 600 12th Street 01-901 Palisades Park, NJ 07650	-					0.00
Account No.						
Construction Consulting Group For Systems & Development 447 New Milford Avenue Oradell, NJ 07649	-					4,510.00
Account No.		Litigation				
Decarlo Realty & Investment Company, Inc c/o Michael J. Lubin, Esq. Herten, Burnstein, Sheridan 21 Main Street Hackensack, NJ 07601-7095	-		X	X	X	Unknown
Sheet no. 3 of 20 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 4,510.00

B6F (Official Form 6F) (12/07) - Cont.

In re **The Park Development West LLC**

Case No. **09-10550**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Noticing Purposes Only				
Renato Delatorre 600 12th Street 01-801 Palisades Park, NJ 07650	-					0.00
Account No.						
Direct Cabinet Sales 149 Madison Avenue, Suite 501 Linden, NJ 07036	-					20,092.00
Account No. 1594-00-1600.00		(Retainage)				
ESCC 149 Madison Ave Suite 501 New York, NY 10016	-		X			11,135.00
Account No.		Noticing Purposes Only				
Jim Foster 600 12th Street 01-610 Palisades Park, NJ 07650	-					0.00
Account No.						
Gilsanz, Murray, Steficek LLP P.O. Box 10249 Uniondale, NY 11555-1024	-		X			2,200.00
Sheet no. 4 of 20 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						33,427.00

Debtor

Best Case Bankruptcy

B6F (Official Form 6F) (12/07) - Cont.

In re **The Park Development West LLC**

Case No. **09-10550**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			B.J. Kim, Esq. Kim & Bae PC 2160 N. Central Road, Suite 303 Fort Lee, NJ 07024				
Additional Notice Party: Mal Y. Hong							
Account No.		-	Noticing Purposes Only				0.00
Myung Hong 600 12th Street 01-201 Palisades Park, NJ 07650							
Account No.		-	Noticing Purposes Only				0.00
Angela Hsieh 600 12th Street 01-809 Palisades Park, NJ 07650							
Account No.		-	Noticing Purposes Only				0.00
Jeff Huen 600 12th Street 02-501 Palisades Park, NJ 07650							
Account No.		-	Noticing Purposes Only				0.00
Chul Hur 600 12th Street 02-301 Palisades Park, NJ 07650							
Sheet no. <u>6</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)				0.00

B6F (Official Form 6F) (12/07) - Cont.

In re **The Park Development West LLC**

Case No. **09-10550**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			Noticing Purposes Only				0.00
Ji Hwang 600 12th Street 01-508 Palisades Park, NJ 07650		-					
Account No.			Regular Interest - \$416,650.00 Default Interest - \$200,526.00 Late Fees - \$54,628.00 Exit Fee - \$113,681.00	X		X	785,485.00
iStar FM Loans LLC c/o Peter A. Saddiqui, Esq. Katten Muchin Rosenman LLP 525 W. Monroe Street Chicago, IL 60661-3693		-					
Account No.			Catherine Youngman, Esq. Feitlin, Youngman, Karas & Youngman LLC 9-10 Saddle River Road Fair Lawn, NJ 07410				
Additional Notice Party: iStar FM Loans LLC							
Account No.			Noticing Purposes Only				0.00
Jung-Ah Jung 600 12th Street 01-207 Palisades Park, NJ 07650		-					
Account No.			Noticing Purposes Only				0.00
Alice Kim 600 12th Street 01-302 Palisades Park, NJ 07650		-					
Sheet no. 7 of 20 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 785,485.00

B6F (Official Form 6F) (12/07) - Cont.

In re **The Park Development West LLC**

Case No. **09-10550**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.		-	Noticing Purposes Only				0.00
Chae Young Kim 600 12th Street 01-208 Palisades Park, NJ 07650							
Account No.		-	Settlement Agreement				36,822.91
Chae Young Kim 600 12th Street 01-208 Palisades Park, NJ 07650							
Account No.		-	Noticing Purposes Only				0.00
James E. Kim 600 12th Street 02-201 Palisades Park, NJ 07650							
Account No.		-	Noticing Purposes Only				0.00
Jo Eun Kim 600 12th Street 01-501 Palisades Park, NJ 07650							
Account No.		-	Noticing Purposes Only				0.00
Ki Kyung Park Kim 600 12th Street 01-802 Palisades Park, NJ 07650							
Sheet no. <u>8</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			36,822.91

B6F (Official Form 6F) (12/07) - Cont.

In re **The Park Development West LLC**

Case No. **09-10550**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.		-	Noticing Purposes Only				0.00
Kyoung J. Kim 600 12th Street 01-203 Palisades Park, NJ 07650							
Account No.		-	Noticing Purposes Only				0.00
Kyoungseop Kim 600 12th Street 01-905 Palisades Park, NJ 07650							
Account No.		-	Noticing Purposes Only				0.00
Lydia Kim 600 12th Street 01-308 Palisades Park, NJ 07650							
Account No.		-	Noticing Purposes Only				0.00
Min Kim 600 12th Street 01-708 Palisades Park, NJ 07650							
Account No.		-	Settlement Agreement				45,472.88
Min Hyung Kim c/o B.J. Kim, Esq. 2160 N. Central Road, Suite 303 Fort Lee, NJ 07024							
Sheet no. <u>9</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							45,472.88

B6F (Official Form 6F) (12/07) - Cont.

In re **The Park Development West LLC**

Case No. **09-10550**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			B.J. Kim, Esq. Kim & Bae PC 2160 N. Central Road, Suite 303 Fort Lee, NJ 07024				
Additional Notice Party: Min Hyung Kim							
Account No.		-	Noticing Purposes Only				0.00
Seung Kim 600 12th Street 01-605 Palisades Park, NJ 07650							
Account No.		-	Noticing Purposes Only				0.00
Suk Bae Kim 600 12th Street 01-810 Palisades Park, NJ 07650							
Account No.		-	Noticing Purposes Only				0.00
Sung H. Kim 600 12th Street 01-701 Palisades Park, NJ 07650							
Account No.		-	Noticing Purposes Only				0.00
Susan Kim 600 12th Street 01-706 Palisades Park, NJ 07650							
Sheet no. 10 of 20 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)				0.00

B6F (Official Form 6F) (12/07) - Cont.

In re **The Park Development West LLC**

Case No. **09-10550**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.		-	Noticing Purposes Only				0.00
Uikeyun Kim 600 12th Street 01-506 Palisades Park, NJ 07650							
Account No.		-	Noticing Purposes Only				0.00
Uikeyun Kim 600 12th Street 01-607 Palisades Park, NJ 07650							
Account No.		-	Noticing Purposes Only				0.00
Young Joon Kim 600 12th Street 01-709 Palisades Park, NJ 07650							
Account No.		-	Noticing Purposes Only				0.00
Jung Wook Ko 600 12th Street 01-309 Palisades Park, NJ 07650							
Account No.		-	Noticing Purposes Only				0.00
Andy Lee 600 12th Street 01-707 Palisades Park, NJ 07650							
Sheet no. <u>11</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)				0.00

B6F (Official Form 6F) (12/07) - Cont.

In re **The Park Development West LLC**

Case No. **09-10550**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No.		-	Noticing Purposes Only				0.00	
Chang Soo Lee 600 12th Street 02-305 Palisades Park, NJ 07650								
Account No.		-	Noticing Purposes Only				0.00	
David Lee 600 12th Street 01-307 Palisades Park, NJ 07650								
Account No.		-	Noticing Purposes Only				0.00	
Isaac Lee 600 12th Street 02-601 Palisades Park, NJ 07650								
Account No.		-	Noticing Purposes Only				0.00	
Joon Lee 600 12th Street 01-209 Palisades Park, NJ 07650								
Account No.		-	Noticing Purposes Only				0.00	
Miok Lee 600 12th Street 02-203 Palisades Park, NJ 07650								
Sheet no. <u>12</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	0.00

B6F (Official Form 6F) (12/07) - Cont.

In re **The Park Development West LLC**

Case No. **09-10550**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No.		-	Noticing Purposes Only				0.00	
Soon Joo Lee 600 12th Street 01-908 Palisades Park, NJ 07650								
Account No.		-	Noticing Purposes Only				0.00	
Stephanie Soo Yeon Lee 600 12th Street 01-1017 Palisades Park, NJ 07650								
Account No.		-	Noticing Purposes Only				0.00	
Sun Hui Lee 600 12th Street 01-805 Palisades Park, NJ 07650								
Account No.		-	Noticing Purposes Only				0.00	
Wonkyoung Lee 600 12th Street 02-303 Palisades Park, NJ 07650								
Account No.		-	Noticing Purposes Only				0.00	
Jane J. Lim 600 12th Street 01-502 Palisades Park, NJ 07650								
Sheet no. <u>13</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	0.00

B6F (Official Form 6F) (12/07) - Cont.

In re **The Park Development West LLC**

Case No. **09-10550**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Noticing Purposes Only				0.00
Andrei Mankouski 600 12th Street 01-906 Palisades Park, NJ 07650		-					
Account No.			Litigation				Unknown
Marija D. & Lionella Matesic c/o Katherine G. Houghton South 87 Fairview Avenue Paramus, NJ 07652		-		X	X	X	
Account No.							641.36
Nacirema Industries Inc. P.O. Box 183 Bayonne, NJ 07002		-					
Account No.			Noticing Purposes Only				0.00
NJ Department of Treasury Unclaimed Property Division P. O. Box 002 Trenton, NJ 08625-0002		-					
Account No.							108.36
Norris McLaughlin & Marcus P.O. Box 1018 Somerville, NJ 08876-1018		-					
Sheet no. 14 of 20 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							749.72
Subtotal (Total of this page)							

B6F (Official Form 6F) (12/07) - Cont.

In re **The Park Development West LLC**

Case No. **09-10550**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			Noticing Purposes Only				
Jean Park 600 12th Street 02-207 Palisades Park, NJ 07650		-					0.00
Account No.			Noticing Purposes Only				
Kyung Park 600 12th Street 01-608 Palisades Park, NJ 07650		-					0.00
Account No.			Noticing Purposes Only				
Soui Park 600 12th Street 01-310 Palisades Park, NJ 07650		-					0.00
Account No.			Noticing Purposes Only				
Yuna Park 600 12th Street 01-803 Palisades Park, NJ 07650		-					0.00
Account No.							
Posner Advertising 30 Broad Street New York, NY 10004		-					12,264.90
Sheet no. 15 of 20 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							12,264.90

B6F (Official Form 6F) (12/07) - Cont.

In re **The Park Development West LLC**

Case No. **09-10550**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
PSE&G P.O. Box 14105 New Brunswick, NJ 08906-4105		-					2,354.53
Account No.			Noticing Purposes Only				
Woojong Andrew Ryu 600 12th Street 01-909 Palisades Park, NJ 07650		-					0.00
Account No.			Noticing Purposes Only				
John Shin 600 12th Street 01-306 Palisades Park, NJ 07650		-					0.00
Account No.			Noticing Purposes Only				
Chung Hang Siu 600 12th Street 01-609 Palisades Park, NJ 07650		-					0.00
Account No.			Noticing Purposes Only				
Ji Young Son 600 12th Street 01-601, 01-710, 01-806 Palisades Park, NJ 07650		-					0.00
Sheet no. 16 of 20 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							2,354.53

B6F (Official Form 6F) (12/07) - Cont.

In re **The Park Development West LLC**

Case No. **09-10550**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.		-	Settlement Agreement				55,435.00
Kyung R. Song c/o B.J. Kim, Esq. 2160 N. Central Road Suite 303 Fort Lee, NJ 07024							
Account No.			B.J. Kim, Esq. Kim & Bae PC 2160 N. Central Road, Suite 303 Fort Lee, NJ 07024				
Additional Notice Party: Kyung R. Song							
Account No.		-	Noticing Purposes Only				0.00
Kyung R. Song 600 12th Street 01-703, 01-907 Palisades Park, NJ 07650							
Account No.		-					76.07
Southland Floors, Inc. 2701 NW 17th Lane Pompano Beach, FL 33064-1561							
Account No.		-	Noticing Purposes Only				0.00
Sung H. Sul 600 12th Street 02-307 Palisades Park, NJ 07650							
Sheet no. <u>17</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			55,511.07

B6F (Official Form 6F) (12/07) - Cont.

In re **The Park Development West LLC**

Case No. **09-10550**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
Sullivan Design Build Consultants 447 New Milford Ave. Oradell, NJ 07649	-						28,142.86
Account No.			Noticing Purposes Only				
Steven Sung 600 12th Street 01-1011 Palisades Park, NJ 07650	-						0.00
Account No.			Advances from parent company				
Tarragon Corporation 423 West 55th Street New York, NY 10019	-						43,569,684.00
Account No.			Noticing Purposes Only				
The Park at Palisades West Corp. Attn: William Rosato, Bd. Pres. c/o Tarragon Development Corp. 423 West 55th Street, 12th Floor New York, NY 10019	-						0.00
Account No.							
Verizon Wireless P.O. Box 4833 Trenton, NJ 08650-4833	-						330.00
Sheet no. <u>18</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							43,598,156.86

B6F (Official Form 6F) (12/07) - Cont.

In re **The Park Development West LLC**

Case No. **09-10550**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			Noticing Purposes Only				0.00
Imyong Yi 600 12th Street 01-503 Palisades Park, NJ 07650		-					
Account No.			Noticing Purposes Only				0.00
Young Yi 600 12th Street 01-705 Palisades Park, NJ 07650		-					
Account No.			Noticing Purposes Only				0.00
Sun Ok Yoo 600 12th Street 01-205 Palisades Park, NJ 07650		-					
Account No.			Settlement Agreement				36,822.91
Chae Young c/o B.J. Kim, Esq. 2160 N. Central Road, Suite 303 Fort Lee, NJ 07024		-					
Account No.			B.J. Kim, Esq. Kim & Bae PC 2160 N. Central Road, Suite 303 Fort Lee, NJ 07024				
Additional Notice Party: Chae Young							
Sheet no. 19 of 20 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							36,822.91
Subtotal (Total of this page)							36,822.91

B6F (Official Form 6F) (12/07) - Cont.

In re **The Park Development West LLC**

Case No. **09-10550**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
David Yu 600 12th Street 02-1015 Palisades Park, NJ 07650		-	Noticing Purposes Only			0.00
Account No.						
Moonhee Yum 600 12th Street 02-205 Palisades Park, NJ 07650		-	Noticing Purposes Only			0.00
Account No.						
Account No.						
Account No.						
Sheet no. 20 of 20 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						0.00
Subtotal (Total of this page)						0.00
Total (Report on Summary of Schedules)						44,709,692.64

B6G (Official Form 6G) (12/07)

In re The Park Development West LLC

Case No. 09-10550

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code,
of Other Parties to Lease or Contract

Description of Contract or Lease and Nature of Debtor's Interest.
State whether lease is for nonresidential real property.
State contract number of any government contract.

0

continuation sheets attached to Schedule of Executory Contracts and Unexpired Leases

B6H (Official Form 6H) (12/07)

In re **The Park Development West LLC**

Case No. **09-10550**

Debtor

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Park Development East, LLC 423 West 55th Street, 12th Floor New York, NY 10019	Bank of America, N.A. 1185 Avenue of the Americas New York, NY 10036
Tarragon Corporation 423 West 55th Street, 12th Floor New York, NY 10019	Bank of America, N.A. 1185 Avenue of the Americas New York, NY 10036

0

continuation sheets attached to Schedule of Codebtors

United States Bankruptcy Court
District of New JerseyIn re **The Park Development West LLC**

Debtor(s)

Case No. **09-10550**Chapter **11****DECLARATION CONCERNING DEBTOR'S SCHEDULES****DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I, Kathryn Mansfield, the Exec. V.P. and Secretary of Tarragon Development Corp., the Managing Member of Palisades Park West Tarragon LLC, Managing Member of the debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of **27** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **February 26, 2009**Signature /s/ Kathryn Mansfield, Exec. V.P. and Secretary
Palisades Park West Tarragon LLC, Managing Member
Tarragon Development Corp., Managing Member

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

B7 (Official Form 7) (12/07)

**United States Bankruptcy Court
District of New Jersey**

In re **The Park Development West LLC**

Debtor(s)

Case No. **09-10550**Chapter **11**

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

None
☐

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT
\$18,629,171.00
\$13,985,472.00
\$0.00

SOURCE
Gross Revenue YE 12/31/08 - Internal Financial Statements
Gross Revenue YE 12/31/07 - Internal Financial Statements
Gross Revenue YE 12/31/06 - Internal Financial Statements

2. Income other than from employment or operation of business

None
☒

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT SOURCE

3. Payments to creditors

None
☒

Complete a. or b., as appropriate, and c.

a. *Individual or joint debtor(s) with primarily consumer debts.* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None
☐

b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,475. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
See attached.			

None
☒

c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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4. Suits and administrative proceedings, executions, garnishments and attachments

None
☐

a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Kim, Chae Young; Min Hyung Kim; Mai Y. Hong; Sungmi Bang; Kyong R. Song Docket No. L-8298-07	Breach of Contract	Superior Court of New Jersey, Bergen County, Law Division	Settlement Agreement
Decarlo Realty & Investment Company, Inc., a New Jersey Corporation Docket No. BER-L-5693-06	Complaint/Violations	Superior Court of New Jersey, Law Division, Bergen County, Civil Part	Pending

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Marija D. & Lionella Matesic Docket BER-L-1562-06	Slip and Fall	Superior Court of New Jersey, Law Division, Bergen County	Pending
iStar FM Loans LLC v. The Park Development West LLC, Tarragon Corporation, The Park Development West Condominium Association, Inc. and The State of New Jersey, Docket No. F-47373- 08	Foreclosure Complaint filed 12/05/08	Superior Court of New Jersey, Chancery Division, Bergen County	Pending
iStar FM Loans LLC v. The Park Development West LLC and Tarragon Corporation Docket No. BER-L-9218-08	Complaint for breach of contract	Superior Court of New Jersey Law Division: Bergen County	Pending

None ☒ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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5. Repossessions, foreclosures and returns

None ☒ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
---	--	--------------------------------------

6. Assignments and receiverships

None ☒ a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
------------------------------	-----------------------	-----------------------------------

None ☒ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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7. Gifts

None
☒

List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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8. Losses

None
☒

List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
--------------------------------------	--	--------------

9. Payments related to debt counseling or bankruptcy

None
☐

List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Cole Schotz, et al Court Plaza North 25 Main Street Hackensack, NJ 07602		Tarragon Corporation paid \$911,679.63 prior to the filing on behalf of all the debtor entities.
Jones Day 222 E. 41st Street New York, NY 10017		Tarragon Corporation paid \$1,829,930.55 prior to the filing on behalf of all the debtor entities.
BDO Seidman 135 W. 50th Street New York, NY 10020		Tarragon Corporation paid \$697,327.43 prior to the filing on behalf of all the debtor entities.
Lazard Freres & Co., LLC 30 Rockefeller Plaza New York, NY 10020		Tarragon Corporation paid \$1,826,885.35 prior to the filing on behalf of all the debtor entities.
Alvarez and Marsal North America LLC 600 Lexington Avenue, 6th Floor New York, NY 10022		Tarragon Corporation paid \$19,376.00 prior to the filing on behalf of all the debtor entities.

10. Other transfers

None
☒

a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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None ☒ b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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11. Closed financial accounts

None ☒ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
---------------------------------	--	---------------------------------------

12. Safe deposit boxes

None ☒ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. Setoffs

None ☒ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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14. Property held for another person

None ☒ List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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15. Prior address of debtor

None ☐ If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
1775 Broadway, 23rd Floor New York, NY 10019	Park Development West LLC	Through June 2006

16. Spouses and Former Spouses

None
☒

If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None
☒

a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
-----------------------	---------------------------------------	----------------	-------------------

None
☒

b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
-----------------------	---------------------------------------	----------------	-------------------

None
☒

c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
---------------------------------------	---------------	-----------------------

18 . Nature, location and name of business

None
☒

a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
NAME				

None
☒

b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor or self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

19. Books, records and financial statements

None
☐

a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
Erin Pickens, CFO 3100 Monticello Ave Suite 200 Dallas, TX 75205	1/12/07 - Present

None
☐

b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS	DATES SERVICES RENDERED
Grant Thornton LLP	1717 Main St. #1500 Dallas, TX 75201	1/12/07 - 6/13/08
Travis Wolf & Company	5580 LBJ Freeway #400 Dallas, TX 75240-6265	6/17/08 - Present

None ☐ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME
Erin Pickens, CFO

ADDRESS
3100 Monticello Ave
Suite 200
Dallas, TX 75205

None ☒ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS

DATE ISSUED

20. Inventories

None ☒ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
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None ☒ b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
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21 . Current Partners, Officers, Directors and Shareholders

None ☒ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
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None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Palisades Park West Tarragon LLC 423 W 55th St., 12th Floor New York, NY 10019	Managing Member	100%

22 . Former partners, officers, directors and shareholders

None ☒ a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
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None ☒ b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
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23 . Withdrawals from a partnership or distributions by a corporation

None ☒ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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24. Tax Consolidation Group.

None ☐ If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION Tarragon Corporation	TAXPAYER IDENTIFICATION NUMBER (EIN) 94-2432628
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25. Pension Funds.

None ☒ If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
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DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, Kathryn Mansfield, the Exec. V.P. and Secretary of Tarragon Development Corp., the Managing Member of Palisades Park West Tarragon LLC, Managing Member of the debtor in this case, declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date <u>February 26, 2009</u>	Signature <u>/s/ Kathryn Mansfield, Exec. V.P. and Secretary</u> Palisades Park West Tarragon LLC, Managing Member Tarragon Development Corp., Managing Member
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[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

Tarragon Corporation - Development**Check & Wire Register - October 15, 2008 through January 12, 2009**

The Park Development West LLC

Bank ID	Property	Check	Date	Payee	Name	Address 1	Address 2	City	State	ZIP	Check Amount	Voided Amount	Status
1594SGMAIN	The Park Development West LLC	159401621	10/15/2008	ACTILOCK	Action Locksmith	682 Clark Ave.		Ridgefield	NJ	07657	192.20		Reconciled
1594SGMAIN	The Park Development West LLC	159401622	10/15/2008	AVAFINSER	Avaya Financial Services	P.O. Box 93000		Chicago	IL	60673-0001	154.54		Reconciled
1594SGMAIN	The Park Development West LLC	159401623	10/15/2008	BRIOCONS	Brio Consulting, Inc.	815 Hillcrest Dr		Salem	VA	24153	238.49		Reconciled
1594SGMAIN	The Park Development West LLC	159401624	10/15/2008	COFFDIST	Coffee Distributing	P O Box 766		Garden City Park	NY	11040-0604	35.15		Reconciled
1594SGMAIN	The Park Development West LLC	159401625	10/15/2008	DEJALITH	Dejay Litho	121 Varick St.		New York	NY	10013	4,063.97		Reconciled
1594SGMAIN	The Park Development West LLC	159401626	10/15/2008	FEDEXPRPA	FedEx Express	P. O. Box 371461		Pittsburgh	PA	15250-7461	21.51		Reconciled
1594SGMAIN	The Park Development West LLC	159401627	10/15/2008	IDCSERVCO	IDCSERVCO	Accounts Receivable	P.O. Box 1925	Culver City	CA	90232-1925	498.26		Reconciled
1594SGMAIN	The Park Development West LLC	159401628	10/15/2008	NORRMCLA	Norris McLaughlin & Marcus	P.O.Box 1018		Somerville	NJ	08876-1018	406.23		Reconciled
1594SGMAIN	The Park Development West LLC	159401629	10/15/2008	POSNEDEV	Posner Advertising	30 Broad St.		New York	NY	10004	624.00		Reconciled
1594SGMAIN	The Park Development West LLC	159401630	10/15/2008	PSE&G1	** Voided **	P O Box 14105		New Brunswick	NJ	08906-4105			Reconciled
1594SGMAIN	The Park Development West LLC	159401631	10/15/2008	PSE&G1	** Voided **	P O Box 14105		New Brunswick	NJ	08906-4105			Reconciled
1594SGMAIN	The Park Development West LLC	159401632	10/15/2008	PSE&G1	** Voided **	P O Box 14105		New Brunswick	NJ	08906-4105			Reconciled
1594SGMAIN	The Park Development West LLC	159401633	10/15/2008	PSE&G1	** Voided **	P O Box 14105		New Brunswick	NJ	08906-4105			Reconciled
1594SGMAIN	The Park Development West LLC	159401634	10/15/2008	PSE&G1	** Voided **	P O Box 14105		New Brunswick	NJ	08906-4105			Reconciled
1594SGMAIN	The Park Development West LLC	159401635	10/15/2008	PSE&G1	PS&G	P O Box 14105		New Brunswick	NJ	08906-4105	10,363.43		Reconciled
1594SGMAIN	The Park Development West LLC	159401636	10/15/2008	SALEVELO	Sales Velocity LLC	668 Stony Hill Rd. #285		Yardley	PA	19067	3,200.00		Reconciled
1594SGMAIN	The Park Development West LLC	159401637	10/15/2008	SULLDESI	Sullivan Design Build	Consultants LLC, SDBC, LLC	447 New Milford Ave.	Oradell	NJ	07649	3,675.00		Reconciled
1594SGMAIN	The Park Development West LLC	159401638	10/15/2008	TIMEWARN	Time Warner Cable	PO Box 9227		Uniondale	NY	11555-9227	29.95		Reconciled
1594SGMAIN	The Park Development West LLC	159401639	10/15/2008	VERIWJN	Verizon Wireless	P.O. Box 4833		Trenton	NJ	08650-4833	362.27		Reconciled
1594SGMAIN	The Park Development West LLC	159401640	10/15/2008	WBMASON	W.B. Mason Company, Inc.	P.O. Box 55840		Boston	MA	02205-5840	106.40		Reconciled
1594SGMAIN	The Park Development West LLC	159401641	10/15/2008	DUSTFREE	Dust Free Cleaning Services	930 Newark Ave./4th Flr		Jersey City	NJ	07306	2,544.00		Reconciled
1594SGMAIN	The Park Development West LLC	159401642	10/22/2008	ARCHITEC	Architectura, Inc.	935 River Rd./Suite 100		Edgewater	NJ	07020	28,620.00		Reconciled
1594SGMAIN	The Park Development West LLC	159401643	10/22/2008	BECKPUBL	Beckerman Public Relations	1545 Route 206 South - 2nd flr		Bedminster	NJ	07921	2,000.00		Reconciled
1594SGMAIN	The Park Development West LLC	159401644	10/22/2008	BOSWENGI	Boswell Engineering, Inc.	330 Phillips Ave		South Hackensack	NJ	07606	1,797.50		Reconciled
1594SGMAIN	The Park Development West LLC	159401645	10/22/2008	CHANYUNA	Yunah Chang	800 12th St. #306		Palisades Park	NJ	07650	3,043.34		Reconciled
1594SGMAIN	The Park Development West LLC	159401646	10/22/2008	CHOWDANN	Danny Yuk Chow and	Kristina Chow	800 12th St. #209	Palisades Park	NJ	07650	3,951.73		Reconciled
1594SGMAIN	The Park Development West LLC	159401647	10/22/2008	CHULHUR	Chul Hur and	Jong Sook Lee	800 12th St. #301	Palisades Park	NJ	07650	3,878.10		Reconciled
1594SGMAIN	The Park Development West LLC	159401648	10/22/2008	DELARENA	Renato J Delatorre and	Myung Hee Kim	600 12th St. #801	Palisades Park	NJ	07650	2,542.90		Reconciled
1594SGMAIN	The Park Development West LLC	159401649	10/22/2008	HUENJEFF	Jeff Huen and	Phyllis Wan	800 12th St. #501	Palisades Park	NJ	07650	2,256.52		Reconciled
1594SGMAIN	The Park Development West LLC	159401650	10/22/2008	IMYONGYI	Imyong Yi	286 McKinley Blvd		Paramus	NJ	07652	41.91		Reconciled
1594SGMAIN	The Park Development West LLC	159401651	10/22/2008	LEEJYI	Ji Y Lee and	Kyoungseop Kim	600 12th St. #905	Palisades Park	NJ	07650	1,715.07		Reconciled
1594SGMAIN	The Park Development West LLC	159401652	10/22/2008	MANKANDR	Mankouski; Andrei	600 12 St. #906		Palisades Park	NJ	07650	2,454.76		Reconciled
1594SGMAIN	The Park Development West LLC	159401653	10/22/2008	POSNEDEV	Posner Advertising	30 Broad St.		New York	NY	10004	6,404.00		Reconciled
1594SGMAIN	The Park Development West LLC	159401654	10/22/2008	QUICKFIX	Quick Fix, Inc.	The Small Project Professionals	P O Box 267	Livingston	NJ	07039	1,423.10		Reconciled
1594SGMAIN	The Park Development West LLC	159401655	10/22/2008	RYUWOJO	Ryu; Woojong A.	600 12th St #909		Palisades Park	NJ	07650	3,785.93		Reconciled
1594SGMAIN	The Park Development West LLC	159401656	10/22/2008	SIUCHUNG	Chung Hang Siu	Biyu Zhang	600 12th St. #609	Palisades Park	NJ	07650	1,805.01		Reconciled
1594SGMAIN	The Park Development West LLC	159401657	10/22/2008	SUNGSTEV	Sung; Steven	600 12th St. #1011		Palisades Park	NJ	07650	3,011.97		Reconciled
1594SGMAIN	The Park Development West LLC	159401658	10/22/2008	WBMASON	W.B. Mason Company, Inc.	P.O. Box 55840		Boston	MA	02205-5840	47.47		Reconciled
1594SGMAIN	The Park Development West LLC	159401659	10/22/2008	YUMMOONH	Yum; Moon Hee	800 12th St. #205		Palisades Park	NJ	07650	2,009.77		Reconciled
1594SGMAIN	The Park Development West LLC	159401660	10/24/2008	POSNEDEV	Posner Advertising	30 Broad St.		New York	NY	10004	3,929.00		Reconciled
1594SGMAIN	The Park Development West LLC	159401661	10/24/2008	SOOKSHAR	Sookdeo; Sharla S.	601 Monroe St. #3B		Hoboken	NJ	07030	218.32		Reconciled
1594SGMAIN	The Park Development West LLC	159401662	10/24/2008	TREANEWJ	Treasurer State of New Jersey	P. O. Box 002		Trenton	NJ	08625-0002	250.00		Reconciled
1594SGMAIN	The Park Development West LLC	159401663	10/28/2008	FCPROFFE	F & C Professional Aluminum	Railing Corp	1149 W. Front St.	Plainfield	NJ	07063	1,125.00		Reconciled
1594SGMAIN	The Park Development West LLC	159401664	10/29/2008	ADVAPARK	Advanced Parking Concepts LLC	309 Bloomfield Ave.		Verona	NJ	07044	2,800.00		Reconciled
1594SGMAIN	The Park Development West LLC	159401665	10/29/2008	ADVAPROC	Advanced Pro Cleaning	103 Maitland Ave.		Garfield	NJ	07026	2,100.00		Reconciled
1594SGMAIN	The Park Development West LLC	159401666	10/29/2008	BPINREPR	BP Independent Reprographics	853 Broadway		New York	NY	10003	681.43		Reconciled
1594SGMAIN	The Park Development West LLC	159401667	10/29/2008	CCGSD	** Voided **	for System & Development LLC	447 New Milford Avenue	Oradell	NJ	07649		4,510.00	Outstanding
1594SGMAIN	The Park Development West LLC	159401668	10/29/2008	DEJALITH	Dejay Litho	121 Varick St.		New York	NY	10013	7,305.00		Reconciled
1594SGMAIN	The Park Development West LLC	159401669	10/29/2008	GTPCONST	GTP Construction & Painting	462 Sixth St.		Palisades Park	NJ	07650	1,130.00		Reconciled
1594SGMAIN	The Park Development West LLC	159401670	10/29/2008	HAMPELEC	Hampton Electrical Corporation	45 S. Airmont Rd		Suffern	NY	10901	27,090.12		Reconciled
1594SGMAIN	The Park Development West LLC	159401671	10/29/2008	LEEMLOK	Lee; Miosk	800 12th St/Unit #203		Palisades Park	NJ	07650	1,828.35		Outstanding
1594SGMAIN	The Park Development West LLC	159401672	10/29/2008	LEEWONGY	Wonkyoung Lee	800 12th St/Unit #303		Palisades Park	NJ	07650	2,157.45		Reconciled
1594SGMAIN	The Park Development West LLC	159401673	10/29/2008	PARKJEAN	Park; Jean	800 12th St./Unit #207		Palisades Park	NJ	07650	1,771.56		Reconciled
1594SGMAIN	The Park Development West LLC	159401674	10/29/2008	QUICKFIX	Quick Fix, Inc.	The Small Project Professionals	P O Box 267	Livingston	NJ	07039	3,913.54		Reconciled
1594SGMAIN	The Park Development West LLC	159401675	10/29/2008	SULSUNGH	Sung H Sul	800 12th St./Unit #307		Palisades Park	NJ	07650	1,771.56		Reconciled
1594SGMAIN	The Park Development West LLC	159401676	10/29/2008	WBMASON	W.B. Mason Company, Inc.	P.O. Box 55840		Boston	MA	02205-5840	63.42		Reconciled
1594SGMAIN	The Park Development West LLC	159401677	10/31/2008	BOROPALI	Borough of Palisades Park	275 Broad Ave		Palisades Park	NJ	07650	6,495.00		Reconciled
1594SGMAIN	The Park Development West LLC	159401678	10/31/2008	BOROPALI	Borough of Palisades Park	275 Broad Ave		Palisades Park	NJ	07650	3,513.00		Reconciled
1594SGMAIN	The Park Development West LLC	159401679	10/31/2008	BOROPALI	Borough of Palisades Park	275 Broad Ave		Palisades Park	NJ	07650	5,894.00		Reconciled
1594SGMAIN	The Park Development West LLC	159401680	10/31/2008	BOROPALI	Borough of Palisades Park	275 Broad Ave		Palisades Park	NJ	07650	5,999.00		Reconciled
1594SGMAIN	The Park Development West LLC	159401681	10/31/2008	BOROPALI	Borough of Palisades Park	275 Broad Ave		Palisades Park	NJ	07650	4,974.00		Reconciled
1594SGMAIN	The Park Development West LLC	159401682	10/31/2008	BOROPALI	Borough of Palisades Park	275 Broad Ave		Palisades Park	NJ	07650	4,007.00		Reconciled
1594SGMAIN	The Park Development West LLC	159401683	10/31/2008	BOROPALI	** Voided **	275 Broad Ave		Palisades Park	NJ	07650		2,503.00	Outstanding

Added back to pre-petition AP

Added back to pre-petition AP

Tarragon Corporation - Development

Check & Wire Register - October 15, 2008 through January 12, 2009

The Park Development West LLC

[illegible]

Tarragon Corporation - Development

Check & Wire Register - October 15, 2008 through January 12, 2009

The Park Development West LLC

Bank ID	Property	Check	Date	Payee	Name	Address 1	Address 2	City	State	ZIP	Check Amount	Voided Amount	Status
1594SGMAIN	The Park Development West LLC	159401747	10/31/2008	BOROPALI	Borough of Palisades Park	275 Broad Ave		Palisades Park	NJ	07650	3,950.00		Reconciled
1594SGMAIN	The Park Development West LLC	159401748	10/31/2008	BOROPALI	Borough of Palisades Park	275 Broad Ave		Palisades Park	NJ	07650	4,047.00		Reconciled
1594SGMAIN	The Park Development West LLC	159401749	10/31/2008	BOROPALI	Borough of Palisades Park	275 Broad Ave		Palisades Park	NJ	07650	4,454.00		Reconciled
1594SGMAIN	The Park Development West LLC	159401750	10/31/2008	BOROPALI	Borough of Palisades Park	275 Broad Ave		Palisades Park	NJ	07650	1,189.00		Reconciled
1594SGMAIN	The Park Development West LLC	159401751	10/31/2008	WBMASON	W.B. Mason Company, Inc.	P.O. Box 55840		Boston	MA	02205-5840	408.86		Reconciled
1594SGMAIN	The Park Development West LLC	159401752	11/5/2008	VERIWINJ	Verizon Wireless	P.O. Box 4833		Trenton	NJ	08650-4833	360.06		Reconciled
1594SGMAIN	The Park Development West LLC	159401753	11/5/2008	ADVAPARK	Advanced Parking Concepts LLC	309 Bloomfield Ave.		Verona	NJ	07044	1,382.50		Reconciled
1594SGMAIN	The Park Development West LLC	159401754	11/5/2008	BANAMELEA	Banc of America Leasing	Lease Administration Center	P O Box 371992	Pittsburgh	PA	15250-7992	400.70		Reconciled
1594SGMAIN	The Park Development West LLC	159401755	11/5/2008	CALLSOUR	Call Source	P O Box 80162		City of Industry	CA	91716-8162	295.00		Reconciled
1594SGMAIN	The Park Development West LLC	159401756	11/5/2008	FEDEXPRPA	FedEx Express	P. O. Box 371461		Pittsburgh	PA	15250-7461	47.60		Reconciled
1594SGMAIN	The Park Development West LLC	159401757	11/5/2008	FLACKURT	WSP Flack & Kurtz, Inc.	512 Seventh Ave/13th flr		New York	NY	10018	82.62		Reconciled
1594SGMAIN	The Park Development West LLC	159401758	11/5/2008	GITTMUHL	Gittleman Muhlstok	& Chewcaskie	2200 Fletcher Ave.	Fort Lee	NJ	07024	1,770.00		Reconciled
1594SGMAIN	The Park Development West LLC	159401759	11/5/2008	NORRMCLA	Norris McLaughlin & Marcus	P.O.Box 1018		Somerville	NJ	08876-1018	1,432.21		Reconciled
1594SGMAIN	The Park Development West LLC	159401760	11/5/2008	PLANSECU	Planned Building Services, Inc	150 Smith Rd		Parsippany	NJ	07054	3,088.02		Reconciled
1594SGMAIN	The Park Development West LLC	159401761	11/5/2008	POSNEVD	Posner Advertising	30 Broad St.		New York	NY	10004	10,032.84		Reconciled
1594SGMAIN	The Park Development West LLC	159401762	11/5/2008	TIMEWARN	Time Warner Cable	PO Box 9227		Uniondale	NY	11555-9227	29.95		Reconciled
1594SGMAIN	The Park Development West LLC	159401763	11/7/2008	BOROPALI	Borough of Palisades Park	275 Broad Ave		Palisades Park	NJ	07650	1,000.00		Reconciled
1594SGMAIN	The Park Development West LLC	159401764	11/10/2008	ADVAPARK	Advanced Parking Concepts LLC	309 Bloomfield Ave.		Verona	NJ	07044	1,400.00		Reconciled
1594SGMAIN	The Park Development West LLC	159401765	11/10/2008	ALLSENV	All State Environmental LLC	247 W. 30th St/6th flr		New York	NY	10001	1,277.50		Reconciled
1594SGMAIN	The Park Development West LLC	159401766	11/10/2008	ANDRNEWH	Andrew Newhouse	c/o Tarragon Corporation	423 W. 55th St/12th flr	New York	NY	10019	117.73		Reconciled
1594SGMAIN	The Park Development West LLC	159401767	11/10/2008	BPINREPR	BP Independent Reprographics	853 Broadway		New York	NY	10003	703.45		Reconciled
1594SGMAIN	The Park Development West LLC	159401768	11/10/2008	CHANSANG	Sangsk Chang and	Vincent Chang	2222 Jones Rd.	Fort Lee	NJ	07024	2,860.52		Reconciled
1594SGMAIN	The Park Development West LLC	159401769	11/10/2008	PRIMTIME	Prime Time Signs	28 Woods Edge Rd.		Old Tappan	NJ	07675	5,662.44		Reconciled
1594SGMAIN	The Park Development West LLC	159401770	11/10/2008	RJLRESOU	RJL Resources, Inc.	P.O.Box 9695		Uniondale	NY	11555-9695	4,359.00		Reconciled
1594SGMAIN	The Park Development West LLC	159401771	11/12/2008	AVAFINSER	Avaya Financial Services	P.O. Box 93000		Chicago	IL	60673-0001	154.54		Reconciled
1594SGMAIN	The Park Development West LLC	159401772	11/12/2008	GITTMUHL	Gittleman Muhlstok	& Chewcaskie	2200 Fletcher Ave.	Fort Lee	NJ	07024	3,630.00		Reconciled
1594SGMAIN	The Park Development West LLC	159401773	11/12/2008	KIMJAMES	James E Kim and	Julie J Kim	4 Yorktown Lane	Totowa	NJ	07512	3,893.80		Reconciled
1594SGMAIN	The Park Development West LLC	159401774	11/12/2008	MIKEKELTZ	Mike Keltz	c/o Tarragon Corp	423 W 55th St./12th flr	New York	NY	10019	2,151.31		Reconciled
1594SGMAIN	The Park Development West LLC	159401775	11/12/2008	PARKSOUI	Soui Park	600 12th St./Apt #310		Palisades Park	NJ	07650	226.42		Reconciled
1594SGMAIN	The Park Development West LLC	159401776	11/17/2008	GITTMUHL	Gittleman Muhlstok	& Chewcaskie	2200 Fletcher Ave.	Fort Lee	NJ	07024	2,460.00		Reconciled
1594SGMAIN	The Park Development West LLC	159401777	11/17/2008	POSNEVD	Posner Advertising	30 Broad St.		New York	NY	10004	11,199.00		Reconciled
1594SGMAIN	The Park Development West LLC	159401778	11/21/2008	ADVAPARK	Advanced Parking Concepts LLC	309 Bloomfield Ave.		Verona	NJ	07044	1,400.00		Reconciled
1594SGMAIN	The Park Development West LLC	159401779	11/21/2008	BECKPUBL	Beckerman Public Relations	1545 Route 206 South - 2nd flr		Bedminster	NJ	07921	2,168.00		Reconciled
1594SGMAIN	The Park Development West LLC	159401780	11/21/2008	GITTMUHL	Gittleman Muhlstok	& Chewcaskie	2200 Fletcher Ave.	Fort Lee	NJ	07024	1,620.00		Reconciled
1594SGMAIN	The Park Development West LLC	159401781	11/21/2008	HAMPELEC	Hampton Electrical Corporation	45 S. Airmont Rd		Suffern	NY	10901	939.46		Outstanding
1594SGMAIN	The Park Development West LLC	159401782	11/21/2008	PLANSECU	Planned Building Services, Inc	150 Smith Rd		Parsippany	NJ	07054	3,088.02		Reconciled
1594SGMAIN	The Park Development West LLC	159401783	11/21/2008	POSNEVD	Posner Advertising	30 Broad St.		New York	NY	10004	3,120.00		Reconciled
1594SGMAIN	The Park Development West LLC	159401784	11/21/2008	RJLRESOU	RJL Resources, Inc.	PO Box 9695		Uniondale	NY	11555-9695	1,445.75		Reconciled
1594SGMAIN	The Park Development West LLC	159401785	11/21/2008	SULLDESI	Sullivan Design Build	Consultants LLC, SDBC, LLC	447 New Milford Ave.	Oradell	NJ	07649	2,437.50		Reconciled
1594SGMAIN	The Park Development West LLC	159401786	11/21/2008	TERRELM	Terrat Elms Interior Design	535 Albany St/4th flr		Boston	MA	02118	4,000.00		Reconciled
1594SGMAIN	The Park Development West LLC	159401787	11/25/2008	ADVAPARK	Advanced Parking Concepts LLC	309 Bloomfield Ave.		Verona	NJ	07044	2,800.00		Reconciled
1594SGMAIN	The Park Development West LLC	159401788	11/25/2008	FEDEXPRPA	FedEx Express	P. O. Box 371461		Pittsburgh	PA	15250-7461	8.16		Reconciled
1594SGMAIN	The Park Development West LLC	159401789	11/25/2008	POSNEVD	Posner Advertising	30 Broad St.		New York	NY	10004	1,111.78		Reconciled
1594SGMAIN	The Park Development West LLC	159401790	11/25/2008	PSE&G1	** Voided **	P O Box 14105		New Brunswick	NJ	08906-4105			Reconciled
1594SGMAIN	The Park Development West LLC	159401791	11/25/2008	PSE&G1	** Voided **	P O Box 14105		New Brunswick	NJ	08906-4105			Reconciled
1594SGMAIN	The Park Development West LLC	159401792	11/25/2008	PSE&G1	** Voided **	P O Box 14105		New Brunswick	NJ	08906-4105			Reconciled
1594SGMAIN	The Park Development West LLC	159401793	11/25/2008	PSE&G1	** Voided **	P O Box 14105		New Brunswick	NJ	08906-4105			Reconciled
1594SGMAIN	The Park Development West LLC	159401794	11/25/2008	PSE&G1	** Voided **	P O Box 14105		New Brunswick	NJ	08906-4105			Reconciled
1594SGMAIN	The Park Development West LLC	159401795	11/25/2008	PSE&G1	PS&G	P O Box 14105		New Brunswick	NJ	08906-4105	3,428.08		Reconciled
1594SGMAIN	The Park Development West LLC	159401796	11/25/2008	RJLRESOU	RJL Resources, Inc.	PO Box 9695		Uniondale	NY	11555-9695	2,934.00		Reconciled
1594SGMAIN	The Park Development West LLC	159401797	11/25/2008	SALEVELO	Sales Velocity LLC	668 Stony Hill Rd. #285		Yardley	PA	19067	3,200.00		Reconciled
1594SGMAIN	The Park Development West LLC	159401798	12/2/2008	ADVAPARK	Advanced Parking Concepts LLC	309 Bloomfield Ave.		Verona	NJ	07044	1,400.00		Reconciled
1594SGMAIN	The Park Development West LLC	159401799	12/2/2008	CALLSOUR	Call Source	P O Box 80162		City of Industry	CA	91716-8162	295.00		Reconciled
1594SGMAIN	The Park Development West LLC	159401800	12/2/2008	POSNEVD	Posner Advertising	30 Broad St.		New York	NY	10004	4,382.18		Reconciled
1594SGMAIN	The Park Development West LLC	159401801	12/5/2008	ARCHITEC	** Voided **	935 River Rd./Suite 100		Edgewater	NJ	07020		14,342.50	Outstanding
1594SGMAIN	The Park Development West LLC	159401802	12/5/2008	BOROPALI	Borough of Palisades Park	275 Broad Ave		Palisades Park	NJ	07650	62,000.00		Reconciled
1594SGMAIN	The Park Development West LLC	159401803	12/5/2008	CHUNPAUL	Paul S. Chung	20 Boulder Run		Oakland	NJ	07436	4,974.73		Reconciled
1594SGMAIN	The Park Development West LLC	159401804	12/5/2008	KAUFBERN	Kaufman Bern & Deutsch, LLP	One Executive Drive	Suite L-15	Fort Lee	NJ	07024	12,620.00		Reconciled
1594SGMAIN	The Park Development West LLC	159401805	12/5/2008	KIMSUKBA	Suk Bae Kim and	Jung Ran Kim	600 12th St. #810	Palisades Park	NJ	07650	776.92		Reconciled
1594SGMAIN	The Park Development West LLC	159401806	12/5/2008	NORRMCLA	Norris McLaughlin & Marcus	P.O.Box 1018		Somerville	NJ	08876-1018	1,242.88		Reconciled
1594SGMAIN	The Park Development West LLC	159401807	12/5/2008	POSNEVD	Posner Advertising	30 Broad St.		New York	NY	10004	1,171.76		Reconciled
1594SGMAIN	The Park Development West LLC	159401808	12/5/2008	TIMEWARN	Time Warner Cable	PO Box 9227		Uniondale	NY	11555-9227	44.95		Reconciled
1594SGMAIN	The Park Development West LLC	159401809	12/5/2008	VERIWINJ	Verizon Wireless	P.O. Box 4833		Trenton	NJ	08650-4833	353.69		Reconciled

Tarragon Corporation - Development

Check & Wire Register - October 15, 2008 through January 12, 2009
The Park Development West LLC

Bank ID	Property	Check	Date	Payee	Name	Address 1	Address 2	City	State	ZIP	Check Amount	Voided Amount	Status
1594SGMAIN	The Park Development West LLC	159401810	12/10/2008	ADVAPARK	Advanced Parking Concepts LLC	309 Bloomfield Ave.		Verona	NJ	07044	1,400.00		Reconciled
1594SGMAIN	The Park Development West LLC	159401811	12/10/2008	ADVAPOLY	Advanced Polymer Flooring	Advanced Polymer Surfacing	241 Glenwood Rd.	Pine Island	NY	10969	201,811.00		Reconciled
1594SGMAIN	The Park Development West LLC	159401812	12/10/2008	AVAFINSER	Avaya Financial Services	P.O. Box 93000		Chicago	IL	60673-0001	154.54		Reconciled
1594SGMAIN	The Park Development West LLC	159401813	12/10/2008	CHANJWO	Chang; Ji Won	14-14 121 St.		College Point	NY	11356	2,202.59		Outstanding
1594SGMAIN	The Park Development West LLC	159401814	12/10/2008	KIMJOEUN	Jo Eun Kim	600 12th St #501		Palisades Park	NJ	07650	4,080.66		Reconciled
1594SGMAIN	The Park Development West LLC	159401815	12/10/2008	YOUNGKIM	Young Kim and	Soon J Lee	600 12th St #908	Palisades Park	NJ	07650	3,792.96		Reconciled
1594SGMAIN	The Park Development West LLC	159401816	12/12/2008	KIMJAMES	James E Kim and	Julie J Kim	4 Yorktown Lane	Totowa	NJ	07512	96.87		Outstanding
1594SGMAIN	The Park Development West LLC	159401817	12/12/2008	LEEISAAC	Isaac Lee and	Eun Young Lee	800 12th St. #601	Palisades Park	NJ	07650	3,436.47		Outstanding
1594SGMAIN	The Park Development West LLC	159401818	12/16/2008	ADVAPARK	Advanced Parking Concepts LLC	309 Bloomfield Ave.		Verona	NJ	07044	1,400.00		Reconciled
1594SGMAIN	The Park Development West LLC	159401819	12/16/2008	BECKPUBL	Beckerman Public Relations	1545 Route 206 South - 2nd flr		Bedminster	NJ	07921	2,000.00		Reconciled
1594SGMAIN	The Park Development West LLC	159401820	12/16/2008	BOROPALI	Borough of Palisades Park	275 Broad Ave		Palisades Park	NJ	07650	8,086.67		Reconciled
1594SGMAIN	The Park Development West LLC	159401821	12/16/2008	COFFDIST	Coffee Distributing	P O Box 766		Garden City Park	NY	11040-0604	35.15		Reconciled
1594SGMAIN	The Park Development West LLC	159401822	12/16/2008	DAIBBROTH	Daibes Brothers	1000 Portside Dr.		Edgewater	NJ	07020	250,000.00		Reconciled
1594SGMAIN	The Park Development West LLC	159401823	12/16/2008	PSE&G1	** Voided **	P O Box 14105		New Brunswick	NJ	08906-4105			Reconciled
1594SGMAIN	The Park Development West LLC	159401824	12/16/2008	PSE&G1	** Voided **	P O Box 14105		New Brunswick	NJ	08906-4105			Reconciled
1594SGMAIN	The Park Development West LLC	159401825	12/16/2008	PSE&G1	** Voided **	P O Box 14105		New Brunswick	NJ	08906-4105			Reconciled
1594SGMAIN	The Park Development West LLC	159401826	12/16/2008	PSE&G1	** Voided **	P O Box 14105		New Brunswick	NJ	08906-4105			Reconciled
1594SGMAIN	The Park Development West LLC	159401827	12/16/2008	PSE&G1	** Voided **	P O Box 14105		New Brunswick	NJ	08906-4105			Reconciled
1594SGMAIN	The Park Development West LLC	159401828	12/16/2008	PSE&G1	PS&G	P O Box 14105		New Brunswick	NJ	08906-4105	2,348.51		Reconciled
1594SGMAIN	The Park Development West LLC	159401829	12/23/2008	ADVAPARK	Advanced Parking Concepts LLC	309 Bloomfield Ave.		Verona	NJ	07044	5,495.00		Reconciled
1594SGMAIN	The Park Development West LLC	159401830	12/23/2008	ADVAPROC	Advanced Pro Cleaning	103 Maitland Ave.		Garfield	NJ	07026	353.10		Reconciled
1594SGMAIN	The Park Development West LLC	159401831	12/23/2008	ALLSENV1	All State Environmental LLC	247 W. 30th St/6th flr		New York	NY	10001	30,911.63		Outstanding
1594SGMAIN	The Park Development West LLC	159401832	12/23/2008	BOSWENG1	Boswell Engineering, Inc.	330 Phillips Ave		South Hackensack	NJ	07606	824.00		Reconciled
1594SGMAIN	The Park Development West LLC	159401833	12/23/2008	BPINREPR	BP Independent Reprographics	853 Broadway		New York	NY	10003	117.61		Outstanding
1594SGMAIN	The Park Development West LLC	159401834	12/23/2008	ECOLSCIE	EcolSciences, Inc	75 Fleetwood Dr./Suite 250		Rockaway	NJ	07866	1,335.00		Reconciled
1594SGMAIN	The Park Development West LLC	159401835	12/23/2008	FCPROFFE	F & C Professional Aluminum	Railing Corp	1149 W. Front St.	Plainfield	NJ	07063	1,603.50		Outstanding
1594SGMAIN	The Park Development West LLC	159401836	12/23/2008	GILSMURR	Gilsanz, Murray, Steficek, LLP	P.O. Box 10249		Uniondale	NY	11555-1024	1,900.00		Reconciled
1594SGMAIN	The Park Development West LLC	159401837	12/23/2008	GTPCONST	GTP Construction & Painting	462 Sixth St.		Palisades Park	NJ	07650	2,225.00		Reconciled
1594SGMAIN	The Park Development West LLC	159401838	12/23/2008	HAMPELEC	** Voided **	45 S. Airmont Rd		Suffern	NY	10901		3,498.90	Outstanding Added back to pre-petition AP
1594SGMAIN	The Park Development West LLC	159401839	12/23/2008	KONMINBUS	Konica Minolta Business	Solutions USA, Inc.	Dept AT 952823	Atlanta	GA	31192-2823	133.22		Reconciled
1594SGMAIN	The Park Development West LLC	159401840	12/23/2008	LEEISAAC	Isaac Lee and	Eun Young Lee	800 12th St. #601	Palisades Park	NJ	07650	230.05		Outstanding
1594SGMAIN	The Park Development West LLC	159401841	12/23/2008	MCCUASSO	McCutcheon Associates, P.A.	700 Plaza Dr.		Secaucus	NJ	07094	1,200.00		Reconciled
1594SGMAIN	The Park Development West LLC	159401842	12/23/2008	MIKEKELTZ	Mike Keltz	c/o Tarragon Corp	423 W 55th St./12th flr	New York	NY	10019	518.71		Outstanding
1594SGMAIN	The Park Development West LLC	159401843	12/23/2008	NACIREMA	Nacirema Industries Inc.	P.O. Box 183		Bayonne	NJ	07002	1,335.43		Outstanding
1594SGMAIN	The Park Development West LLC	159401844	12/23/2008	PARKSTRI	Park-Line Striping Co.	16 Rampasture Rd.		Hampton Bays	NY	11946	6,886.83		Reconciled
1594SGMAIN	The Park Development West LLC	159401845	12/23/2008	PLANSECU	Planned Building Services, Inc	150 Smith Rd		Parsippany	NJ	07054	6,506.16		Reconciled
1594SGMAIN	The Park Development West LLC	159401846	12/23/2008	POSNEDEV	Posner Advertising	30 Broad St.		New York	NY	10004	315.00		Outstanding
1594SGMAIN	The Park Development West LLC	159401847	12/23/2008	PRIMTIME	Prime Time Signs	28 Woods Edge Rd.		Old Tappan	NJ	07675	15,840.86		Reconciled
1594SGMAIN	The Park Development West LLC	159401848	12/23/2008	PSE&G1	PS&G	P O Box 14105		New Brunswick	NJ	08906-4105	6.31		Reconciled
1594SGMAIN	The Park Development West LLC	159401849	12/23/2008	QUICKFIX	Quick Fix, Inc.	The Small Project Professionals	P O Box 267	Livingston	NJ	07039	213.02		Outstanding
1594SGMAIN	The Park Development West LLC	159401850	12/23/2008	RESIWARR	Residential Warranty Corp.	5300 Derry Street		Harrisburg	PA	17111-3598	295.00		Outstanding
1594SGMAIN	The Park Development West LLC	159401851	12/23/2008	RJLRESOU	RJL Resources, Inc.	PO Box 9695		Uniondale	NY	11555-9695	4,056.88		Reconciled
1594SGMAIN	The Park Development West LLC	159401852	12/23/2008	SULDESI	** Voided **	Consultants LLC, SDBC, LLC	447 New Milford Ave.	Oradell	NJ	07649		28,142.86	Outstanding Added back to pre-petition AP
1594SGMAIN	The Park Development West LLC	159401853	12/23/2008	TIMEWARN	Time Warner Cable	PO Box 9227		Uniondale	NY	11555-9227	44.95		Reconciled
1594SGMAIN	The Park Development West LLC	159401854	1/8/2009	SULDESI	** Voided **	Consultants LLC, SDBC, LLC	447 New Milford Ave.	Oradell	NJ	07649		28,142.86	Outstanding Added back to pre-petition AP
											<u>1,161,107.84</u>	<u>85,666.12</u>	
											Checks	1,161,107.84	57,523.26
											Wires	-	
											Total	<u>1,161,107.84</u>	

United States Bankruptcy Court
District of New Jersey

In re The Park Development West LLC

Debtor(s)

Case No. 09-10550

Chapter 11

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with rule 1007(a)(3) for filing in this Chapter 11 Case

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Palisades Park West Tarragon LLC 423 West 55th St., 12th Floor New York, NY 10019		100%	

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, Kathryn Mansfield, the Exec. V.P. and Secretary of Tarragon Development Corp., the Managing Member of Palisades Park West Tarragon LLC, Managing Member of the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date February 26, 2009

Signature /s/ Kathryn Mansfield, Exec. V.P. and Secretary
Palisades Park West Tarragon LLC, Managing Member
Tarragon Development Corp., Managing Member

Penalty for making a false statement of concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

United States Bankruptcy Court
District of New Jersey

In re The Park Development West LLC

Debtor(s)

Case No. 09-10550

Chapter 11

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for The Park Development West LLC in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

☒ None [*Check if applicable*]

February 26, 2009

Date

/s/ Michael D. Sirota

Michael D. Sirota MS-4088

Signature of Attorney or Litigant

Counsel for The Park Development West LLC

Cole, Schotz, Meisel, Forman & Leonard, P.A.

25 Main Street

Hackensack, NJ 07601

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